

**Mailing Address:**5722 S. Flamingo Road, #232  
Fort Lauderdale, Florida 33330**Office Address:**11011 Sheridan Street, Suite 205  
Cooper City, Florida 33026**Office:** 954.704.1599**Direct:** 954.243.6552**Fax:** 954.704.1588**Greg@Mayback.com****www.mayback.com**

July 24, 2006

VIA FACSIMILE (571) 273- 6500United States Patent and Trademark Office  
Refund Department

RE: Application No. 10/010,244

Applicant: Robert Sixto, Jr. et al.

Our Docket No. SYN-064A

Dear USPTO Refund Department:

Attached please find the following documents in support of this request for refund for the USPTO inadvertently charging the credit card twice: (1) The Credit Card payment form dated March 27, 2006 authorizing the \$450. charge; (2) The American Express Credit Card Statement reflecting the \$450.00 charge on March 27, 2006; and (3) The American Express Credit Card Statement reflecting an additional \$450. charge on June 26, 2006.

On March 27, 2006, the attached credit card payment form was filed in the above-mentioned case as payment for a extension fee for response within a period of two (2) months pursuant to Section 1.136(a) in the amount of \$450.00 in accordance with Section 1.17. The \$450.00 amount was charged to the credit card on March 27, 2006 (see attached Statement page reflecting charge). On June 9, 2006, the USPTO mailed an Office Communication and Notice of Non-Compliant Amendment on the basis of the amendment not being signed stating that Page 29 of the document was illegible and pages 30 and 31 were missing from the file.

On June 26, 2006, in response to the Office Communication dated June 9, 2006, a copy of the complete set of the amendment document submitted on March 27, 2006 was submitted. Included in the June 26, 2006 submission was a copy of the Credit Card Payment form dated March 27, 2006, to show that the proper payment was made on March 27, 2006. However, the USPTO charged the credit card again for the same charge of \$450. Thus, the credit card was charged twice for the same fee and the June 26, 2006 charge of \$450.00 should not have been made. Thank you for your attention to this and we respectfully request a refund in the form of a credit to the American Express Credit Card in the amount of \$450.00

Please do not hesitate to call should you have any questions or need further information.

Sincerely,

Catherine Hoffman, Office Administrator for Gregory L. Mayback, P.A.

FROM : Greg/Cathy Mayback

PHONE NO. : 9547041599

Jul. 24 2006 11:37AM P4

Prepared For  
GREGORY L MAYBACKAccount Number  
XXXX-XXXXX8-92008Closing Date  
04/13/06

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## Due In Full continued

\*\* Foreign Currency conversion rate  
is base rate plus 2%. See page 2 for details.

Foreign Spending

Amount \$

03/16/06	BEST BUY 000097(000) 000-0000 CATALOG/RETAIL MERCHANT		65.97
03/18/06	BEST BUY 000097(000) 000-0000 CATALOG/RETAIL MERCHANT	Quick books 179. Exter hd	440.80
03/18/06	BRIELARF/CAJUN FT LAUDERDALE FL CONVENTION/SVCS/EQUIP BUSINESS SERVICES-NOT ELSEWHERE CLASSIF		34.00
03/21/06	EXOTIC AQUARIUMS INCMIAAMI FL 00 GENERAL MERCHANDISE		68.53
03/22/06	OFFICEMAX, INC. 1042PEMBROKE PINES FL OFFICE SUPPLIES 33026	Shredder & office supplies	392.57
03/23/06	SHELL OIL MIAMI FL 9100280062308370003578 ROC No. 05797461SL		46.35
03/23/06	BEST BUY CO 0553 MIAMI FL ELECTRONICS/APPLIANCES ROC No. 054 09277		203.28
03/24/06	PETEMART HOLLYWOOD FL PET PRODUCTS & SERVICES ROC No. 52481900		30.72
03/27/06	NEW AGE IMAGES, INC.MIAAMI FL GRAPHICS DESIGN ROC No. 0000000000	copy for b2011	5,939.88
03/27/06	US PATENT TRADEMARK 703-3054631 VA GOVERNMENT SERVICES ROC No. 0000001730	client	450.00
03/28/06	MSN HOTMAIL PLUS 866 872 4551 E70008HFLS20 88052 ROC No. 0000002707		13.00
03/28/06	US PATENT TRADEMARK 703-3054631 VA GOVERNMENT SERVICES ROC No. 0000002624		60.00
03/29/06	IBM Tech Support Atlanta GA 33330 ORD ;REQ GREGORY L MAYBA IT1 Item Descr;UPI 45.0000;QTY1 IT2 Item Descr;UPI 3.0300;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC No. 3JG9ZT2		50.91
03/29/06	FIRESTONE STORE PEMBROKE PINES FL TIRES/SERVICES ROC No. 102446	Greg tires	652.73
03/29/06	BEST BUY CO 0559 PEMBROKE PINES FL ELECTRONICS/APPLIANCES ROC No. 004 06722		18.01
03/29/06	US PATENT TRADEMARK 703-3054631 VA GOVERNMENT SERVICES ROC No. 00000006346		130.00
03/30/06	BEST BUY CO 0553 MIAMI FL ELECTRONICS/APPLIANCES ROC No. 054 09492	wireless phones	282.46
03/30/06	LOS GALLEGOS RSTR MIAMI FL FOOD/BEVERAGE FOOD/BEV TIP		129.65 111.65 18.00

FROM : Greg/Cathy Mayback

PHONE NO. : 9547041599

Jul. 24 2006 11:37AM P5


**Rewards Plus Gold Card  
Statement of Account**

 Prepared For  
GREGORY L MAYBACK

 Account Number  
[REDACTED]-92008

 Closing Date  
07/13/06

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity & No. Adjustments	New Balance \$
402.39	-402.39	+637.54	637.54

**Please Pay By  
07/28/06**

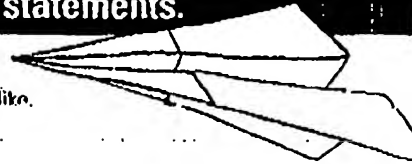
 Please refer to page 3  
for important information  
regarding your account

Your membership will be renewed next month. Please refer to the Renewal Notice on Page 3

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Activity	Indicates posting date	Amount \$
06/24/06	Payment Received - Thank You	402.39
<b>Due In Full Activity for GREGORY L MAYBACK</b>		<b>Amount \$</b>
Card 100001-10000010 00008		
06/20/06	VINTNERS COLLECTIVE NAPA CA LIQUOR STORE ROC No. 0000000151	48.49
06/26/06	VW SHIPPING SOLUTION/AMERICAN CANYON CA BUSINESS SERVICES ROC No. 1131948330	42.00
06/26/06	US PATENT TRADEMARK 703-3054631 VA GOVERNMENT SERVICES ROC No. 0000003795	450.00

Please fold on the perforation below, detach and return with your payment

**Payment Coupon**

 Account Number  
[REDACTED]-92008

 GREGORY L MAYBACK  
10313 BERMUDA DR  
COOPER CITY FL 33026-4631


Mail Payment to:

 AMERICAN EXPRESS  
PO BOX 380001  
FT LAUDERDALE FL 33336-0001

**Please Pay By:  
07/28/06**
**Total Amount Due  
\$637.54**

Continued on Page 3

 Please enter account  
number on all checks and  
correspondence.

 Make check payable to  
American Express.

 See Finance Charges  
section on reverse side to  
a description of when  
additional Finance  
Charges are not assessed  
on Features.

 Check here if address or  
telephone number has  
changed. Please note  
changes on reverse side.


FROM : Greg/Cathy Mayback

PHONE NO. : 9547041599

Jul. 24 2006 11:35AM P1

## GREGORY L. MAYBACK, P.A.

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5722 S. Flamingo Road, #232  
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Direct: 954.243.6552  
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Greg@Mayback.com  
www.mayback.com

### FACSIMILE

TO: Refund Department	FROM: Catherine Hoffman
USPTO	Office Administrator for the Firm
FAX: (571) 273-6500	PAGES: 5 PAGES INCLUDING COVER
PHONE:	DATE: July 24, 2006
RE:	CC: Applic. 10/010,244
<input type="checkbox"/> URGENT	<input type="checkbox"/> FOR REVIEW
<input type="checkbox"/> PLEASE COMMENT	<input type="checkbox"/> PLEASE REPLY

• COMMENTS:

PLEASE SEE THE ATTACHED REQUEST FOR REFUND AND ATTACHED DOCUMENTS  
IN SUPPORT OF SAME.

RECEIVED  
CENTRAL FAX CENTER

JUN 26 2006

SYN-064 A

CERTIFICATION OF MAILING OR TRANSMISSION

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 or facsimile transmitted to the U.S. Patent and Trademark Office on the date shown below.

  
Signature

3/27/06  
Date

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applic. No. : 10/010,244 Confirmation No.: 5798  
Applicant : Robert Sixto, Jr. et al.  
Filed : December 6, 2001

Group Art Unit: 3731  
Examiner : Darwin P. Erez

Docket No. : SYN-064 A  
Customer No. : 27316

A M E N D M E N T

Box Fee Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

S i r :

Responsive to the Office action dated October 25, 2005, kindly  
amend the above-identified application as follows:

Amendments to the Claims begin on page 2 of this paper.

Remarks/Arguments begin on page 16 of this paper.

Adjustment date: 08/09/2006 SFELEKE1  
06/26/2006 TL0111 00000063 10010244  
01 FC:1252 -450.00 OP

86/26/2886-TL0111-00000063-10010244

01-FC:1252 450.00 OP

BEST AVAILABLE COPY

Refund Ref:  
08/09/2006 0030033716

Credit Card Refund Total:  
Am Exp.: XXXXXXXXXXXX2008 \$450.00